

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080011-5

Voucher No. 4721
19 May 1960

~~SECRET~~
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12 044340 MAY 26 60		
TO: FINANCE DIVISION ACCOUNTS BRANCH		FROM: Comptroller, DFD-DD/P		BUDGET ADJUSTMENT NO. 4721			FD/IBM STATUS OF FUNDS REPORT						
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER													
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	59-67 ALLOTMENT SYMBOL	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
	040557			88	0	3	999999	601.0	28 0966 2222	07.9	\$5,090.29		
	040557			88	0	3	999999	601.0	28 0966 2227	07.9		\$5,090.29	
TOTALS													
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION													
To charge expense to correct allotment symbol under contract OM 5400													
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE							SIGNATURE (concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
DATE	PREPARED BY			DATE			APPROVED BY						
19 May 60	25X1A9a			19 May 60			25X1A9a						
Authorized Certifying Officer													

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ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)							VOUCHER NO. 7-12						
TO: FINANCE DIVISION ACCOUNTS BRANCH				FROM: Comptroller, DPD-DD/P				BUDGET ADJUSTMENT NO. 4721				FD/IBM STATUS OF FUNDS REPORT	
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER													
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	59-67 ALLOTMENT SYMBOL	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
	4055T			88	0	3	999999	601.0	28 0966 2222	07.9	\$5,090.29		
)				88	0	3	999999	601.0	28 0966 2227	07.9		\$5,090.29	
										TOTALS			
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION													
To charge expense to correct allotment symbol under contract ON 5400													
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE								SIGNATURE (concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE					
DATE PREPARED BY 25X1A9a [Signature]								DATE APPROVED BY [Signature] 25X1A9a					
19 May 60 Release 2000/04/18 : CIA-RDP81B00879R00010								[Redacted Box]					
Authorizing Officer													

Dist: 25X1A9a

2 - Addressee

1 - Contract OM 5400 [REDACTED]

1 - Voucher File

HEB:nh/DPD-Fin/26 May 1960